

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sanction of Service charges of Rs.6760/- of One Date Processing Officer to work in Transport, Roads and Buildings Department sponsored by M/s. Jyothi Computer Services, Hyderabad through outsourcing on contract basis – remuneration for the period from 21.02.2009 to 20.03.2009- Orders Issued

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O. RT. No. 406

Dated:21.03.2009.
Read the following:-

1. G.O. Rt. No.2501, Finance (SMPC) Deptt., dt.13-07-2006.
2. G.O. Rt. No.883, T.R. & B (OP-I) Deptt., dt.11-06-2008.
3. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
4. M/s.Jyothi Computer Services, Hyderabad, Bill
No.JCS/TR&B/2008/ 04/1 dated. 16.03.2009
(Receipt No.14384)

ORDER:

In the reference 4th read above, M/s.Jyothi Computer Services, Hyderabad has submitted from 21.02.2009 to 20.03.2009 towards service charges of (Rs.6500/- + 260/-) = Rs.6760/- p.m. for sponsoring a Data Processing Officer to work in Transport, Roads and Buildings Department.

2. Sanction is hereby accorded for payment of Rs.6760/- (Rupees Six thousand, Seven hundred and sixty only) for the period from 21.02.2009 to 20.03.2009 including services of Rs.260/- @ 4% p.m. to M/s.Jyothi Computer Services, Hyderabad towards the remuneration of Data Processing Officer to work in the Peshi of Prl. Secretary (TC), Transport, Roads and Buildings Department as per the orders issued in the reference first read above. Certified that the said Data Processing Office (i.e. M.D. Srinivasa Rao), has attended to duty from 21.02.2009 to 20.03.2009

3. The expenditure sanctioned in para-2 above, shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – 10 – Transport, Roads and Buildings Department – 300 Other contractual services”.

4. The Transport, Roads and Buildings (OP-II) Department are requested to draw and disburse the amount sanctioned in para-2 above to M/s.Jyothi Computer Services, Hyderabad by way of crossed cheque.

5. This order issues with the concurrence of Finance Department vide their U.O.No.4870-A/183/A3/SMPC/2004, dt.22.2.2004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s.Jyothi Computer Services, Hyderabad.
Copy to:
The Transport, Roads and Buildings (OP-II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Stock file.

//FORWARDED::BY ::ORDER//

SECTION OFFICER